

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-D-0041			2. DELIVERY ORDER/CALL NO. 0006		3. DATE OF ORDER/CALL (YYYYMMDD) 2003SEP05		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726			CODE S1002A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR BREAK-FREE INC 13386 INTERNATIONAL PKWY JACKSONVILLE, FL. 32218			CODE 65983		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$61,705.11		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-02-D-0041/0006	MOD/AMD	

Name of Offeror or Contractor: BREAK-FREE INC

- SUPPLEMENTAL INFORMATION
1. THIS DELIVERY ORDER 0006 IS ISSUED AGAINST THE BASIC LONG TERM INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ), CONTRACT DAAE20-02-D-0041 WITH BREAK-FREE INC.
2. THIS DELIVERY ORDER 0006 AWARDS THE FOLLOWING ITEMS:
- a. 377 AY BRUSH & BAG ASSEMBLY CLIN 0001AA, NSN: 1025-01-196-2176, P/N: 155-110-401, UNIT PRICE: \$115.43 TOTAL PRICE \$43,517.11
- b. 100 KT ARTILLERY CLEANING CLIN 0002AA, NSN: 1025-01-196-2172, P/N: SK1-84JS, UNIT PRICE: \$93.92 TOTAL PRICE \$9,392.00
- c. 100 KT ARTILLERY CLEANING CLIN 0003AA, NSN: 1015-01-196-2173, P/N: SK2-84JS, UNIT PRICE: \$87.96 TOTAL PRICE \$8,796.00
3. THIS DELIVERY ORDER 0006 IS AWARDED AGAINST ORDERING PERIOD 2: 18 JAN 03 THRU 17 JAN 04.
4. THE DELIVERY SCHEDULE AND SHIP TO ADDRESS ARE REFLECTED IN SCHEDULE B, PAGES 3-5, OF THIS DELIVERY ORDER. DELIVERY IS FOB DESTINATION. EARLIER DELIVERY IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT. DELIVERY IS 90 DAYS AFTER AWARD FOR CLIN 0001AA AND 60 DAYS AFTER AWARD FOR CLINS 0002AA & 0003AA.
- CLIN 0001AA - 200 AY PER MONTH 90 DAYS AFTER AWARD AND 177 AY, 30 DAYS THEREAFTER
- CLIN 0002AA - 100 KTS 60 DAYS AFTER AWARD
- CLIN 0003AA - 100 KTS 60 DAYS AFTER AWARD
5. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER 0006 IS \$61,705.11.
7. ALL OTHER TERMS AND CONDITIONS OF THE BASIC IDIQ CONTRACT DAAE20-02-D-0041 APPLY TO THIS DELIVERY ORDER.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: BREAK-FREE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1025-01-196-2176 FSCM: 27412 PART NR: 155-110-401 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: BRUSH AND BAG ASSEMBLY PRON: M131R078M1      PRON AMD: 01      ACRN: AA AMS CD: 0700110PB8  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE DS6413 UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0041/0006 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: BREAK-FREE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>100</p> <p>NOUN: KIT,ARTILLERY,CLEAN PRON: M131R077M1 PRON AMD: 01 ACRN: AA AMS CD: 070011PB8</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE DS6413 UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093232H991 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 05-NOV-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0041/0006</p>	100	KT	\$ 93.92000	\$ 9,392.00
0003	<p>NSN: 1015-01-196-2173 FSCM: 59678 PART NR: SK2-84JS SECURITY CLASS: Unclassified</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>100</p> <p>NOUN: KIT,TANK,CLEANING A PRON: M131R416M1 PRON AMD: 01 ACRN: AA AMS CD: 070011GFH18</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE DS6413 UNIT PACK: 001 LEVEL PRESERVATION: Commercial</p>	100	KT	\$ 87.96000	\$ 8,796.00



										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0001AA	M131R078M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	43,517.11	
0700110PB8														
0002AA	M131R077M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	9,392.00	
070011PB8														
0003AA	M131R416M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	8,796.00	
070011GFH18														
												TOTAL	\$	61,705.11
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION	AMOUNT				
Army	AA		97	X4930AC6G	6D		26FB	S11116	W52H09	\$	61,705.11			
												TOTAL	\$	61,705.11